

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10176 (ABA)

Shane A. Jimenez
209 Avon Road
Cherry Hill, NJ 08034

Monthly Payment: \$769.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|------------|------------|------------|------------|----------|
| 01/18/2024 | \$578.00 | 03/05/2024 | \$602.00 | 03/11/2024 | \$602.00 | 04/15/2024 | \$602.00 |
| 05/31/2024 | \$602.00 | 09/11/2024 | \$1,204.00 | 09/16/2024 | \$1,204.00 | 10/04/2024 | \$692.00 |
| 11/04/2024 | \$692.00 | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--------------------------------|-----|------------|------------|-------------|------------------|
| 0 | SHANE A. JIMENEZ | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$4,170.00 | \$4,170.00 | \$0.00 | \$4,170.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$545.00 | \$545.00 | \$0.00 | \$545.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$967.50 | \$622.80 | \$344.70 | \$0.00 |
| 1 | AMERICAN FIRST FINANCE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | AMEX | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | BBVA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | CAMDEN COUNTY MUA | 24 | \$603.40 | \$603.40 | \$0.00 | \$603.40 |
| 5 | QUANTUM3 GROUP, LLC | 33 | \$6,041.66 | \$402.26 | \$5,639.40 | \$0.00 |
| 6 | CAPITAL ONE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | CAPITAL ONE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | JEFFERSON CAPITAL SYSTEMS, LLC | 33 | \$3,714.08 | \$247.29 | \$3,466.79 | \$0.00 |
| 9 | QUANTUM3 GROUP, LLC | 33 | \$8,467.74 | \$563.80 | \$7,903.94 | \$0.00 |
| 10 | CITIBANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | COMENITY BANK/VICTORIA SECRET | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | COMENITYCAPITAL/BJSCLB | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | LVNV FUNDING, LLC | 33 | \$479.29 | \$31.91 | \$447.38 | \$0.00 |
| 15 | QUANTUM3 GROUP, LLC | 33 | \$828.37 | \$55.15 | \$773.22 | \$0.00 |
| 16 | FMA ALLIANCE, LTD. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | FRIEDMAN VARTOLO LLP | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | FINWISE BANK | 33 | \$689.18 | \$45.88 | \$643.30 | \$0.00 |
| 19 | GREATER ALLIANCE FCU | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | HORIZON SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | DEPARTMENT OF THE TREASURY | 28 | \$1,882.00 | \$1,882.00 | \$0.00 | \$403.03 |
| 22 | JHPDE FIN I | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | U.S. DEPARTMENT OF EDUCATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | U.S. DEPARTMENT OF EDUCATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 25 | NETCREDIT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | ONEMAIN FINANCIAL GROUP, LLC | 33 | \$24,130.58 | \$1,606.67 | \$22,523.91 | \$0.00 |
| 27 | CAMDEN COUNTY MUA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | FAY SERVICING, LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 | STATE OF NEW JERSEY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | SYNCHRONY BANK/LOWES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | SYNCHRONY/PAYPAL CREDIT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | TOWNSHIP OF CHERRY HILL | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 33 | TRANSUNION | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | UPGRADE, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 | UPSTART NETWORK, INC. | 33 | \$4,651.24 | \$309.69 | \$4,341.55 | \$0.00 |
| 37 | VERIZON | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 38 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 39 | THOMAS G. EGNER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 40 | U.S. DEPARTMENT OF HOUSING & URBAN | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 | FAY SERVICING, LLC | 13 | \$538.00 | \$538.00 | \$0.00 | \$0.00 |
| 42 | FAY SERVICING, LLC | 13 | \$200.00 | \$200.00 | \$0.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 02/01/2023 | 19.00 | \$0.00 |
| 09/01/2024 | Paid to Date | \$12,276.00 |
| 10/01/2024 | 2.00 | \$692.00 |
| 12/01/2024 | 14.00 | \$769.00 |
| 02/01/2026 | Projected end of plan | |

Total payments received this period: \$6,778.00

Total paid to creditors this period: \$5,721.43

Undistributed Funds on Hand: \$0.00

Arrearages: \$769.00

Attorney: MC DOWELL LAW, PC